

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 18-15870-AMC

MAGDA STANLEY
 33 HEATHERWOOD HILL ROAD
 NORRISTOWN PA 19403

Petition Filed Date: 09/06/2018
 341 Hearing Date: 10/12/2018
 Confirmation Date: 02/27/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$293.00		09/12/2022	\$293.00		01/23/2023	\$40.00	
01/23/2023	\$1,150.00		02/10/2023	\$293.00		03/10/2023	\$293.00	
04/10/2023	\$293.00		05/10/2023	\$293.00		06/12/2023	\$293.00	
07/11/2023	\$293.00							
Total Receipts for the Period: \$3,534.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,026.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	FAY SERVICING LLC »» 001	Mortgage Arrears	\$14,201.71	\$13,852.59	\$349.12
2	DANIEL T MC GRORY ESQ »» 002	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$17,026.00	Current Monthly Payment:	\$293.00
Paid to Claims:	\$15,352.59	Arrearages:	(\$18.00)
Paid to Trustee:	\$1,406.78	Total Plan Base:	\$17,301.00
Funds on Hand:	\$266.63		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.